Pilot Program Evaluation: Food Safety Program
Data Description and Collection Process, 2006

Outcome Measure(s). List and define quantifiable measures used to evaluate program effectiveness. Include a goal or target for each measure. Add sections for additional outcome measures as needed.	
Outcome Measure #1:	**Percent of permanent food establishment inspections with 35 or more critical violations**
Numerator:	# of permanent food establishment inspections with 35 or more critical violation points
Denominator:	# of permanent food establishments inspections
Source of data:	Inspection data from Food Safety Program database or spreadsheet
Target or Goal:	Reduce the % of food establishments with 35 or more critical violation points
Who will collect this information**:**	Pilot LHJs into standard DOH database
What tool will be used to collect these data?	Web-based Excel Database or spreadsheet
How often will the data be analyzed and reported?	Quarterly
Baseline measurement dates:	July through September 2006
1st remeasurement dates:	October through December 2006
Outcome Measure #2:	**Percent of permanent food establishments with one or more critical violations**
Numerator:	# of permanent food establishments inspected with one or more critical violations
Denominator:	# of permanent food establishments inspected
Source of data:	Inspection data from Food Safety Program database or spreadsheet
Target or Goal:	Reduce the % of food establishment with one or more critical violation points
Who will collect this information**:**	Pilot LHJs into standard DOH database
What tool will be used to collect these data?	Web-based Excel Database or spreadsheet
How often will the data be analyzed and reported?	Quarterly
Baseline measurement dates:	July through September 2006
1st remeasurement dates:	October through December 2006

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Outcome Measure #3:	**Percent of permanent food establishment inspection reports in database that are complete**
Numerator:	# of permanent food establishment inspection reports that meet all 5 required data elements
Denominator:	Sample # of permanent food establishment inspection reports reviewed in database
Source of data:	Inspection reports in Food Safety Program database or spreadsheet
Target or Goal:	100% of inspection reports are complete
Who will collect this information**:**	Pilot LHJs into standard DOH database
What tool will be used to collect these data?	Web-based Excel Database or spreadsheet
How often will the data be analyzed and reported?	Quarterly
Baseline measurement dates:	July through September 2006
1st remeasurement dates:	October through December 2006

Note: This measure requires that a quality review be done on a random sample of at least 30 inspection reports per quarter. The random sample should be selected by dividing the total number of inspection reports in the database by 30, and selecting every X report where X = the quotient. For example, 300 inspection reports divided by 30 equals 10. Chose every 10th inspection report and evaluate it for meeting the 5 requirements listed below:

1. All data fields for inspection reports are entered
2. Inspection protocol was followed per regulations
3. Data is accurate (name, dates, results of inspection, follow-up actions)
4. Reports are timely (within 1 week of inspection) and prior to end of quarter
5. Reports are accurately entered in database

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Outcome Measure #4:	Percent of scheduled Food Establishment inspections that are completed as scheduled
Numerator:	# of FE inspections completed in the quarter
Denominator:	# of scheduled food establishment inspections per quarter
Source of data:	Food safety Program database or spreadsheet
Target or Goal:	100% of inspection reports are complete
Who will collect this information:	Pilot LHJs into standard DOH database
What tool will be used to collect these data?	Web-based Excel Database or spreadsheet
How often will the data be analyzed and reported?	Quarterly
Baseline measurement dates:	July through September 2006
1st remeasurement dates:	October through December 2006